LOBBYING EXPENDITURE REPORT	
COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31	Landyar Steen Portor Techner
DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 100 CH 104
Instructions	ELLOSIOH
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd: Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. 	on them
	1041015
1. Name Hogan Eric	M1
Street and No.	City State LA 7/20
Mailing Address	- S CONTRACTOR OF THE STATE OF
Area Code and Telephone Number	11711 KA 2
 Total of all expenditures made January 1 through June 3 (Include expenditures from Schedules A and B) 	0: \$ 1,124.50 B
 Total of all expenditures made July 1 through December (When Applicable) (Include expenditures from Schedules A and I 	-31: \$
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	\$ 1,124.50_
7. Did you make an expenditure exceeding \$50 on one occ	asion for any one legislator.
From January 1 through June 30? Yes From July 1 through December 31? Yes	☑ No ☐ NA
If the answer to either question in Number 7 above is Y	ES, please complete Schedule A and attach.

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LOBBYING EXPENDITURE REPORT



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8. I	Did you make expenditures exceedin	g the sum of \$25	0 for any one leg	islator:	25
F	rom January 1 through June 30?	□ Yes	D V		C STR.
	from July 1 through December 31?	☐ Yes	. □ No	□ NA	89
100	4.4	36			
I	f the answer to either question in Nu	mber 8 above is	YES, please com	plete Schedu	le A and attach.
l c	Did you expend funds for a reception egislature, either house, any standing created by resolution of either house, delegation thereof were invited during	g committee, sele subcommittee o	ect committee, start any committee,	tutory comm	ittee, committee
	NV	38	□ No		· ·
	— 76		L No		
I	f the answer to Number 9 above is Y	ES, please com	plete Schedule B	and attach.	35 22
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	CER	TIFICATION C	F ACCURACY		37
I	hereby certify that the information	contained herein	is true and correc	at to the best	of my knowledge.
	nformation, and belief; that all re-				
	nformation required by the Lobbyis				1
	emitted.	r Discussive Ac	(LOA-N.S. 24.30	o ca sedil nas	been demoerately
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Form 502 Rev. 10/02

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Entire Legislator	= 14/2004	La State Capital. South Lawn of the Pentagon Barnacks	1,124.50
		** ***	
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\$ \$		fa	

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 10:02



www.monroe.org

ATTACHMENT TO LOBBYING EXPENDITURE REPORT January 1, 2004 Through June 30, 2004 Eric Hogan #1149

SCHEDULE B

An event on May 4, 2004, styled as "Northern Exposure", was attended by approximately 450 persons. A formal meeting was held in the Claiborne Building followed by a reception at the Pentagon Barracks, attended by approximately 50 Legislators. The Monroe Chamber of Commerce, among others, sponsored the event, which cost \$10,122. That cost divided by the 450 attendees resulted in a per person cost of \$22,49. The per person cost times 50 Legislators resulted in a total expenditure for attending Legislators of \$1,124.50.

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